

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

MA & UD Department – ENC (PH) – PLAN SCHEMES - Release of an amount of Rs. 2159.49 Lakhs (Rupees Twenty One Crores and Fifty Nine lakhs and forty nine thousand only) towards 1st Quarter of the B.E. 2011-12 to Engineer in Chief (Public Health) towards Assistance to various Plan Schemes – Administrative Sanction – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (BUDGET .2) DEPARTMENT

G.O.Ms.No. 413

**Date: 07-09-2011.
Read the following:-**

- 1. G.O.Ms.No.158, MA&UD(Budget.2) Deptt dated 9-5-2011
 - 2. G.O.Rt.No.2233, Finance (Expr.M&F) Department dated 02-06-2011
 - 3.G.O.Rt.No.2629, Finance (Expr.M&F) Department dated 11-07-2011.
 - 4. G.O.Ms.No.276, MA&UD(budget.2) Deptt., dated 18.7.2011
 - 5. G.O.Rt.No. 3152, Finance (Expr.M&F) Department dated 08-08-2011
- * * *

ORDER:

In the reference fifth read above, Finance (Expr. MA & UD & EFS & T) Department have issued Budget Release Order for an amount of Rs.2159.49 Lakhs (Rupees Twenty One Crores and Fifty Nine lakhs and forty nine thousand only) towards 2nd quarter of the Budget Estimates 2011-12 to the Engineer –in-Chief (Public Health) towards assistance under Plan Schemes.

- 2. Accordingly, Government hereby accord administrative sanction for an amount of Rs.2159.49 Lakhs (Rupees Twenty One Crores and Fifty Nine lakhs and forty nine thousand only) of the Budget Estimate 2011-12 towards 2nd quarter to Engineer –in-Chief (Public Health) towards assistance under Plan Schemes.
- 3. The amount sanctioned in para 2 above shall be released in the following procedure as indicated in col.No. (10):-

PLAN SCHEMES										(Rs. In Lakhs.)	
SL. No	Name of the Scheme	Head of Account	Budget Estimate 2011-12 Rs.	Addl . Amo unts San ction -ed / Amo unts re- appr opri ated	Total Provi- sion 2011-12 (4 + 5)	Already released amount	Now authoriz ed amount	Balance Amount available (6-8)	Pro ced ure of dra wal of fund s	Dra w- ing Offic er	RE MA RK S.
1	2	3	4	5	6	7	8	9	10	11	12
1.	Assistanc e to Municipali ties and Corporati ons	2215-01-101- GH.11- SH(04) – 310 /312	586.72	Nil	586.72	146.68	146.68	293.68	LOC	ENC (PH)	
2	Guntur Water Supply Scheme.	2215-01-101- GH.11- SH(07)	200.00	Nil	200.00	50.00	50.00	100.00	D.V. Bill	-do-	
3	Urban Water Supply Scheme.	2215-01-101- GH.11- SH(10) - 310- 312.	1111.68	Nil	1111.68	277.92	277.92	555.84	LOC	-do-	
4	Assistanc e to Municipali ties and Corpns. .(Spl. Compone nt Plan) .	2215-01-789- GH.11- SH(04) -310 /312.	123.12	Nil	123.12	30.78	30.78	61.56	LOC	-do-	

5	Assistance to Municipalities and Corps	2215-01-796-GH.11-SH(04)-310/312.	50.16	Nil	50.16	12.54	12.54	25.08	LO C	-do-	
6	Urban Water Supply	2215-01-789-GH-11-SH-(11)-310/312	233.28	Nil	233.28	58.32	58.32	116.64	LO C	-do-	
7	Urban Water Supply	2215-01-796-GH-11-SH-(11)-310/312	95.04	Nil	95.04	23.76	23.76	47.52	LO C	-do-	
8	Implementation of Low Cost Sanitation Programme.	2215-02-105-11-SH(06)	200.00	Nil	200.00	50.00	50.00	100.00	D.V. Bill	-do-	
9.	E-Seva	2215-02-105 – GH.11-SH(08)-310-312.	35.00	Nil	35.00	8.75	8.75	17.50	LO C	-do-	
10.	Asst. to Mplts./Corps. For Completion of Water Supply	2217-80-191 – GH.11-SH (60) - 310-312.	3860.00	Nil.	3860.00	965.00	965.00	1930.00	LO C	-do-	
11.	Asst. to Pulivendula Mplty. For under Ground Drainage and Roads.	2217-80-191 – GH.11-SH (75) - 310-312.	579.00	Nil.	579.00	144.75	144.75	289.50	LO C	-do-	
12.	Asst. to Proddutur Mplty. For under ground drainage and roads.	2217-80-191 – GH.11-SH (79) - 310-312	115.80	Nil	115.80	28.95	28.95	57.90	LOC	-do-	
13.	Asst. to Mplts. / Corps. For completion of water supply Schemes.	2217-80-789 – GH.11-SH (60) - 310-312.	810.00	Nil	810.00	202.50	202.50	405.00	LO C	-do-	
14	Asst. to Pulivendula Mplty. For under Ground Drainage and Roads.	2217-80-789 – GH.11-SH (75) - 310-312.	121.50	Nil	121.50	30.37	30.37	60.76	LO C	-do-	
15.	Asst. to Proddutur Mplty. Towards Storm Water Drainage and	2217-80-789 – GH.11-SH (79) - 310-312	24.30	Nil	24.30	6.07	6.07	12.16	LO C	-do-	

	Creation of Infrastruct ure.										
16.	Asst. to Mplts./Co rpn. For Completi on of Water Supply Schemes.	2217-80-796 – GH.11-SH (60) - 310-312.	330.00	Nil	330.00	82.50	82.50	165.00	LOC	-do-	
17.	Asst. to Pulivendu la Mpty. For under Ground Drainage and Roads.	2217-80-796 – GH.11-SH (75) - 310-312.	49.50	Nil	49.50	12.38	12.38	24.74	LOC	-do-	
18.	Asst. to Proddutor Mpty. Towards Storm Water Drainage and Creation of Infrastruct ure.	2217-80-796 – .11-SH (79) - 310-312	9.90	Nil	9.90	2.47	2.47	4.96	LOC	-Do-	
19	Warangal Water Supply	4215-01-101-11-SH(05)	103.00	Nil	103.00	25.75	25.75	51.50	D.V. Bill	-do-	
	TOTAL:		8638.00		8638.00	2159.49	2159.49	4319.02			

4. The Engineer-in-Chief (Public Health) is requested to draw the above amount sanctioned in para 2 above through detailed voucher bill / LOC as per the quarterly regulations and orders in force.

5. The Director of works Accounts, Andhra Pradesh, Hyderabad and The Director of Treasuries and Accounts, A.P., Hyderabad are requested to authorize the amount sanctioned in para 2 above through detailed voucher bill / L.O.C of Engineer-in-Chief (PH), Hyderabad as per the quarterly regulations and orders in force.

6. The Engineer in Chief (Public Health), Hyderabad is requested to take up the works and furnish the expenditure particulars and Utilization certificate to the Accountant General, A.P., Hyderabad and to Government on monthly basis.

7. This order issues based on the Budget Release Order issued by Finance (Exp. MA & UD & EFS&T) Department in the reference fifth read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH

B.SAM BOB
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Engineer-in-Chief (Public Health), Hyderabad.
Copy to:
The Pay and Accounts Officer, A.P., Hyderabad.
The Director of Works Accounts, A.P., Hyderabad.
The Director of Treasuries and Accounts, AP, Hyderabad
The Accountant General, A.P., Hyderabad.
The Finance (Exp. MA & UD & EFS & T) Department.
SF / SC.

//FORWARDED BY ORDER//

SECTIONOFFICER